

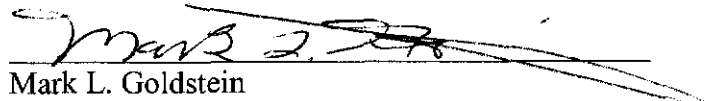
**STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION**

Dorsah Gariba)	
-vs-)	08-0473
Commonwealth Edison Company)	
)	
Complaint as to billing and/or /charges.)	

NOTICE OF FILING

TO: Parties on Certificate of Service

PLEASE TAKE NOTICE that on October 31, 2008, I filed with the Chief Clerk of the Illinois Commerce Commission Late-filed ALJ Exhibit 1 (1A, 1B, and 1C), a copy of which is attached hereto, and are hereby served upon you.


Mark L. Goldstein
Attorney for Respondent
3010 Province Circle
Mundelein, IL 60060
(847) 949-1340

ILLINOIS
COMMERCE COMMISSION
2008 NOV - 3 A 11: 01
CHIEF CLERK'S OFFICE

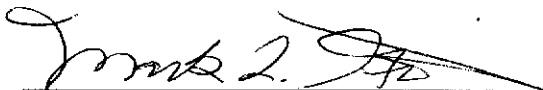
CERTIFICATE OF SERVICE

I hereby certify that on October 31, 2008, I served a copy of the attached Late-filed ALJ Exhibit 1 (1A, 1B, and 1C) in the above-captioned docket, by causing a copy thereof to be placed in the U.S. Mail, first class postage affixed, addressed to each of the parties below:

Ms. Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Mr. Dorsah Gariba
6463 N. Damen Ave., Apt. 204
Chicago, IL 60645

Ms. Eve Moran
Administrative Law Judge
Illinois Commerce Commission
160 N. LaSalle St., Ste. C-800
Chicago, IL 60601


Mark L. Goldstein

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Contact Edit Actions Help

Priority Level:

Operating Center: CHICAGO NORTH



Progn

Contacted	Type
07/02/08	Complaint Issued
07/02/08	Customer Relations
07/02/08	Cut In Vpided
07/02/08	Cut In Issued
07/02/08	Remove from Collection - Other
07/01/08	Supervisor Comments
07/01/08	Miscellaneous System Credit Adjustment
07/01/08	Credit - Amount Needed to Restore
06/27/08	Cut Out for Non-Pay Issued
06/24/08	Field Notification Call
06/18/08	Correspondence - Collections
06/10/08	Proactive Customer Call
05/15/08	Field Notification Call
05/07/08	Correspondence - Collections
05/01/08	Proactive Customer Call

Disconnect Notice Residential

3:31 PM

1B

Customer Name: **DORSAH GARIBA**

Premise Address: **5463 N DAMEN AVE *UNIT 204 CHICAGO IL 60645**

Primary Phone: **(312) 213-2296**

Alternate Phone: **(847) 696-1234**

Select Customer Contact for DORSAH GARIBA

Contact Edit Actions Help

Bill Account Information

Bill Account: **64376-80027**

Account Status: **Final**

Account Type: **Service**

Priority Level:

Customer Information

Social Security Number: *****.**-******

Premise Information

Operating Center: **CHICAGO NOR**

☐ Electric Trouble
☐ Gas Emergency
☒ Customer Contacts
☐ Prog

Contacted	Type
07/02/08	Complaint Issued
07/02/08	Customer Relations
07/02/08	Cut In Voided
07/02/08	Cut In Issued
07/02/08	Remove from Collection - Other
07/01/08	Supervisor Comments
07/01/08	Miscellaneous System Credit Adjustment
07/01/08	Credit - Amount Needed to Restore
06/27/08	Cut Out for Non-Pay Issued
06/24/08	Field Notification Call
06/16/08	Correspondence - Collections
06/10/08	Proactive Customer Call
05/15/08	Field Notification Call
05/07/08	Correspondence - Collections
05/01/08	Proactive Customer Call

Comments:

(312) 213-2296 CALL RESULT: Customer abandoned call

20:03 SERVICE CLASS: RES RECORD TYPE: Field Notification Call

DUE AT TIME OF CALL: \$525.64 SERVICE AMOUNT DUE: \$525.64 TOTAL BALANCE: \$532.06 PHN NBR UPDATED: NO EFT: Customer does not want to enroll in EFT.

VENDOR: PAR3

1c

Customer Name: DORSAH GARIBA
 Premise Address: 6463 N DAMEN AVE UNIT 204 CHICAGO IL 60645
 Primary Phone: (312) 213-2296
 Alternate Phone: (847) 696-1234

Select Customer Contact for DORSAH GARIBA
 Contact Edit Actions Help

Bill Account Information

Bill Account: 64376-80027
 Account Status: Final
 Account Type: Service
 Priority Level:

Customer Information

Social Security Number: [REDACTED]

Premise Information

Operating Center: CHICAGO NOR

Electric Trouble
 Gas Emergency
 Customer Contacts
 Prog

Contacted	Type
07/02/08	Complaint Issued
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05/01/08	Proactive Customer Call

Comments: